

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO29066	1		M4130NR0.750	f	7/16/2015	7/21/2015	12.0000	\$8.60	0.0000	0	\$103.24
CAD	No		4130 steel RD bar .750"	f	12.0000	DCUSER		\$103.24	0.0000	0	
			m132.798								
Total Received Quantity:											12.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$103.24
Total Balance Due Quantity:											0.0000



1993
DEPUIS - SINCE

Merci! • Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Tél.: 514 336-4248
Fax : 514 336-4246

Montréal
Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

COMMANDE
ORDER

N° 250907

DATE

13/07/15

BON DE LIVRAISON
PACKING SLIP

N°

DATE DE LIVRAISON
DELIVERY DATE

21/07/15

REMARQUES / REMARKS

TERR.

2R

TERMS / TERMS

NET 30 JOURS

EXPÉDIER PAR / SHIP VIA

12345

CODE CLIENT / CUST. CODE

DAER

VEND./SALES.

U

VOTRE N° DE COMMANDE / YOUR PO. N°

P029066

PAGE N°

001

DESCRIPTION

POIDS
WEIGHT

PRIX
PRICE

PAR
PER

*
MONTANT
AMOUNT

1x11/16"

ROND 4130 C.F. NORM. 3/4"

ANS 6348

1 X 12" R/L

1.00

94

20

20

POIDS TOTAL
TOTAL WEIGHT

* Unités de mesure : CLB Cent (100) livres Hundred pounds CPI Cent (100) pieds Hundred feet UN Unité Unit PI Pieds Foot PC Pied carré Square foot

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL
LAST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF
2% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. •
PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE REPOSSESSION OF THE GOODS SOLD. •
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED
CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D

150721

DATE

HEURE / TIME

1050

LIVRE PAR / DELIVERED BY

MB

VÉRIFIÉ PAR / VERIFIED BY

KS

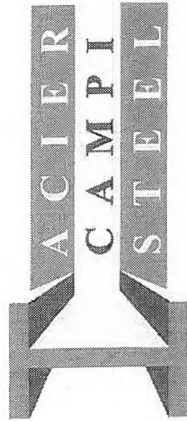
PRÉPARÉ PAR / PREPARED BY

KS

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8280 TQ 0001

SCRIPTO-197



1993
DEPUIS - SINCE
Merci! - Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 6L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal

Tél.: 514 336-4248
Fax : 514 336-4248

Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE METAUX SPECIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

COMMANDE
ORDER N° 250907

DATE 13/07/15

BON DE LIVRAISON
PACKING SLIP N°

DATE DE LIVRAISON
DELIVERY DATE 21/07/15

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND./SALES M.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMS / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
P029066	V	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
1			ROND 4130 C.F. NORM. 3/4" AMS 6348 1 X 11' 11" HEAT: 178049	1.00			
			Contrôle Qualité				
			Suite du matériel				
			Dimension				
			Longueur				
			Quantité				
			Tolérance				
			Éléments divers				
			Reporté par...				

* Unités de mesure : CLB Cent (100) livres Hundred pounds CPI Cent (100) pieds Hundred feet UN Unité Unit PI Pieds Feet PC Pied carré Square foot

CONDITIONS :

LES MATERIAUX LIVRES ET FACTURÉS SONT SOUS LA PROPRIÉTÉ DE «ACIER CAMP I INC.». JUSQU'À PARFAIT PAIEMENT COMPLET EN CASH. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTES IMPAYÉS DANS LES 30 JOURS SUIVANTS. • LE CONTRAT ENTRAÎNE LA DÉPENSE DU TERME ET PERMET AU Vendeur, À SON CHOIX, DE RECLAMER TOUT SOLDE DU PRV, DES VENTE OU REPRÉSENTATION. • TOUTE RECLAMATION DOIT ÊTRE FAITE DANS LES 30 JOURS SUIVANTS DE LA DATE DE RECEPTION DU DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, À L'EXCEPTION DE LA MARCHANDISE DÉFECTUEUSE, NE SERA ACCEPTÉE SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC.". UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LIST MATERIALS ARE AT THE BUYER'S RISK. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, OUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARE PAR / PREPARED BY

LIVRE PAR / DELIVERED BY

HEURE / TIME

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

A / Y M / M J / D

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

CERTIFICATE OF TEST

Page 02 of 02

Certification Date 20-JUL-2015

CUSTOMER ORDER NUMBER

65329

CUSTOMER PART NUMBER

507786

SOLD TO: ACIER CAMPI INC

SHIP TO:

ACIER CAMPI INC

935 BOUL DU HAVRE

935 BOUL DU HAVRE

VALLÉYFELD QC J6S 5L1

VALLÉYFELD QC J6S 5

DAS

14

9-89

15/07/22

Description: 4130 CF NORM AQ BAR AMS 6348 Line Total: 18 LB

HEAT: 178049
END-QUENCH HARDENABILITY (JOMINY - RC) IN

32	32	31	31	30	30	29	29	28	30	32	28
16	18	20	22	24	26	28	29	30	30	32	28
51	50	50	48	47	44	43	41	39	37	35	33
1	2	3	4	5	6	7	8	9	10	11	12
15	14	13	12	11	10	9	8	7	6	5	4

GRAIN SIZE : 7

VACUUM DEGASSED
NO WELD REPAIR PERFORMED ON MATERIAL
MATERIAL IS FREE FROM MERCURY CONTAMINATION

DECARB: OK
MACRO: OK
AMS NO : 0000
SEVERITY : 0.22
FREQUENCY: 0.19

COMMENTS

red. ratio 76,5
free from radioactivity
non destructive test: ok

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

MANAGER, CORPORATE PURCHASING

Material did not come in contact with mercury while in our possession. TERRY GALBRAITH

[Signature]

CERTIFICATE OF TEST

Page 01 of 02

Certification Date 20-JUL-2015

Invoice Number T117723

CUSTOMER ORDER NUMBER

65329

CUSTOMER PART NUMBER

507786

ACIER CAMPI INC

SHIP TO:

SOLD TO: ACIER CAMPI INC

935 BOUL DU HAVRE
VALLEYFIELD QC J6S 5

935 BOUL DU HAVRE
VALLEYFIELD QC J6S 5L1

DAS
14
8-89

AMS 6348

Line Total: 18 LB

ITEM: 507786

HEAT: 178049

Specifications:

AMS 2301 K 10
AMS S 6758 A 03
ASTM A304 11
MIC 2016 1 12
ASTM D10 14
ASTM E381 06
AMS 6348 C 04
*NOT 23/06/95
ASTM A29/A29M E1 12
EN 10204 3.1
ASTM E384 99
MIL S 6758 COND D4

AM S 6758 COND D4

CHEMICAL ANALYSIS

C	MN	SI	P	S	CR	NI	MO
0.29	0.46	0.26	0.011	0.003	0.86	0.14	0.16

RCPT: R673531

COUNTRY OF ORIGIN : SPAIN

MECHANICAL PROPERTIES

YLD STR	ULT TEN	%ELONG	%RED	HARDNESS	BHN
					201

DESCRIPTION

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession. TERRY GALBRAITH

MANAGER, CORPORATE PURCHASING



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO29066
Purchase Order Date 7/9/2015
PO Print Date 7/9/2015
Page Number 1 of 4

Order From : VC-CAM002
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA
CA
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1

Contact Name
Vendor Phone 800 667 4248
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:
Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line	Reference	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
------	-----------	------------------------	----------------------	----	--------------------------------	---------------	-------------------

1	M4130NR0.750	4130 steel RD bar .750"	7/16/2015	Yes	12.00	\$10.75	\$128.95
MATERIAL: AISI 4130N ROUND BAR AS PER MIL-S-6758 OR AMS 6348/6370/6528							
Delivery Comments							

2	M6061T6B1.250X01.250	6061-T6 Bar 1.25 x 1.25	7/14/2015	Yes	12.00	\$5.87	\$70.45
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							
Line Total: \$70.45							

Note:

7/9/2015

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO29066
Purchase Order Date 7/9/2015
PO Print Date 7/9/2015
Page Number 2 of 4

Order From : VC-CAM002 Ship To : DART AEROSPACE LTD
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name Vendor Phone 800 667 4248
Ship To Contact Ship To Phone Ship Via: Yours pdd
Ship Acct:

3 M6061T6B0.375X01.000 6061T6 BAR .375 x 1.00 7/14/2015 Yes 7/14/2015
MILL SPECS AS ABOVE
Line Total: \$27.63 \$1.38

4 M6061T6B2.000X08.000 6061-T6 BAR 2.00" X 8.00" (CUT IN 4FT SECTION) 7/14/2015 Yes 7/14/2015
MILL SPECS AS ABOVE
Line Total: \$27.63 \$81.25

5 M6061T6B2.500X03.500 6061-T6 Bar 2.50 x 3.50 7/14/2015 Yes 7/14/2015
MILL SPECS AS ABOVE
Line Total: \$325.00 \$56.36

Line Total: \$338.15
\$338.15

Note:

7/9/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29066
Purchase Order Date 7/9/2015
PO Print Date 7/9/2015

Page Number 3 of 4

Order From :

CAMP1 STEEL
935 BOUL DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002 Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

800 667 4248

Ship To Contact
Ship To Phone

Yours ppd

Ship Via:
Ship Acct:

6 M6061T6R1.000

ROUND BAR 1.00"

7/14/2015
Yes

20.00

\$2.95

\$59.02

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

7/14/2015
Yes

6061-T6 Sheet 0.032"

144.00

\$2.02

\$290.85

Line Total:

\$59.02

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

7/14/2015
Yes

6061-T6 .080 Sheet

144.00

\$5.04

\$726.45

Line Total:

\$290.85

605-04-17

Note:

7/9/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER **Purchase Order ID PO29066**

Purchase Order Date 7/9/2015
PO Print Date 7/9/2015

Page Number 4 of 4

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

800 667 4248

Ship To Contact
Ship Via :

Yours ppd

Ship Acct:

Buyer
Chantal Lavoie

Customer POID
Customer Tax #

10127-2607

Terms
Currency

Net 30
CAD

FOB
FCA - (Free Carrier)

PROCUREMENT
QUALITY CLAUSES

7/14/2015
No

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material performance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total: \$726.45

\$0.00

Line Total: \$0.00

PO Total: \$1,966.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/9/2015

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H4130 DATE: 15/07/22
 MATERIAL CERT REC'D: 400 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12' QUANTITY REJECTED: _____
 THICKNESS ORDERED: .750" RB THICKNESS RECEIVED: .750" RB
 SHEET SIZE ORDERED: _____ SHEET SIZE RECEIVED: _____
 PO / BATCH NO.: 2966/H132998

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	
CORROSION	<input checked="" type="checkbox"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HARDNESS / DUROMETER READING	HRC	HRB
DUR D				
DUR A				

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)
 INSPECTED BY: DAS 14 9-89
 DATE: 15/07/22
 SIGNED OFF BY: _____
 DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in